

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HENRY L. BURNS
134 Chimney Lane
Haughton, LA 71037

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
BOSSIER
9

OFFICE USE ONLY

Report Number: 56756

Date Filed: 2/4/2016

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST GUARANTY BANK
196 BURT BLVD.
BENTON, LA 71006

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

LYNETTE K BURNS

Daytime Telephone 318-773-9064

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of February, 2016.

Henry L. Burns

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-773-9064

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,212.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,212.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 23,286.21
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,212.07
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,324.14

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNION PACIFIC RAILROAD 412 N. 4TH STREET SUITE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE RADIO GROUP P.O. BOX 7197 SHREVEPORT, LA 71137	01/05/2015	AD	\$ 650.00
THE RADIO GROUP P.O. BOX 7197 SHREVEPORT, LA 71137	02/03/2015	AD	\$ 200.00
BARKSDALE MILITARY RETIRED GOLF CLASSIC P.O. BOX 155 BARKSDALE AFB, LA 71110	03/06/2015	CONTRIBUTION	\$ 200.00
BOSSIER CHAMBER OF COMMERCE 710 BENTON ROAD BOSSIER CITY, LA 71111	01/20/2015	ANNUAL BANQUET	\$ 45.00
BOSSIER CHAMBER OF COMMERCE 710 BENTON ROAD BOSSIER CITY, LA 71111	03/06/2015	PATRIOT AWARDS DINNER	\$ 35.00
BOSSIER PARISH RIDING CLUB 221 RUBICON ROAD BENTON, LA 71006	05/16/2015	DONATION	\$ 200.00
BOSSIER PRESS TRIBUNE 4250 VIKING DRIVE BOSSIER CITY, LA 71111	04/06/2015	AD	\$ 250.00
BOSSIER PRESS TRIBUNE 4250 VIKING DRIVE BOSSIER CITY, LA 71111	03/06/2015	AD	\$ 350.00
3. SUBTOTAL (optional)			\$1,930.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOSSIER PRESS TRIBUNE 4250 VIKING DRIVE BOSSIER CITY, LA 71111	05/15/2015	AD	\$ 350.00
BOSSIER PRESS TRIBUNE 4250 VIKING DRIVE BOSSIER CITY, LA 71111	01/05/2015	AD	\$ 475.00
BPCC FOUNDATION 6220 E. TEXAS STREET BOSSIER CITY, LA 71111	04/14/2015	SPONSORSHIP	\$ 750.00
CVS 998 HWY 80 HAUGHTON, LA 71037	01/05/2015	PARADE CANDY	\$ 43.94
FRED'S 1075 HWY 80 EAST HAUGHTON, LA 71037	01/05/2015	PARADE CANDY	\$ 36.81
FRED'S 1075 HWY 80 EAST HAUGHTON, LA 71037	01/05/2015	TOY FOR TOYS FOR TOTS	\$ 11.85
HAUGHTON ATHLETICS P.O. BOX 340 PRINCETON, LA 71067	07/29/2015	12 YR OLD BASEBALL WORLD SERIES CHAMPIONSHIP	\$ 500.00
HAUGHTON ATHLETICS P.O. BOX 340 PRINCETON, LA 71067	07/29/2015	GIRLS WORLD SERIES	\$ 500.00
3. SUBTOTAL (optional)			\$2,667.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAUGHTON GRADUATION CELBRATION 204 ROBBIN LANE PRINCETON, LA 71067	01/20/2015	CONTRIBUTION	\$ 200.00
HAUGHTON HIGH SCHOOL 210 E. MCKINLEY HAUGHTON, LA 71037	07/02/2015	AD IN FOOTBALL PROGRAM	\$ 300.00
HAUGHTON MIDDLE SCHOOL 395 S. ELM HAUGHTON, LA 71037	07/02/2015	AD ON SPIRIT SHIRT	\$ 50.00
HOUSE REPUBLICAN CAUCUS P.O. BOX 44422 BATON ROUGE, LA 70804	03/06/2015	MEMBERSHIP	\$ 300.00
INDEPENDENCE BOWL FOUNDATION P.O. BOX 1723 SHREVEPORT, LA 71166	04/06/2015	MEMBERSHIP	\$ 200.00
IVEY'S HAUGHTON 1820 HWY 80 HAUGHTON, LA 71037	01/05/2015	SUPPLIES FOR PARADE	\$ 54.96
LEGACY ELEMENTARY 4830 SWAN LAKE ROAD BOSSIER CITY, LA 71111	02/08/2015	CHEERLEADERS	\$ 250.00
LEGACY ELEMENTARY 4830 SWAN LAKE ROAD BOSSIER CITY, LA 71111	04/06/2015	BEAR TRACK FITNESS CHALLENGE	\$ 250.00
3. SUBTOTAL (optional)			\$1,604.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	07/02/2015	RENT	\$ 750.00
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	09/21/2015	RENT	\$ 750.00
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	01/05/2015	RENT	\$ 750.00
LOUISIANA RESTAURANT ASSOCIATION 414 STANTON COURT BOSSIER CITY, LA 71111	03/06/2015	DINNER	\$ 30.00
MAYHEM BASEBALL 2216 FOREST HILLS BLVD. HAUGHTON, LA 71037	01/25/2015	SPONSORSHIP	\$ 750.00
MINDEN PRESS HERALD P.O. BOX 1339 MINDEN, LA 71058	01/05/2015	AD	\$ 475.00
NEWSPAPERS IN EDUCATION 8301 BROADWAY STREET SUITE 219 SAN ANTONIO, TX 78209	01/20/2015	SPONSORSHIP	\$ 250.00
SHRINERS 3100 SAMFORD AVENUE SHREVEPORT, LA 71103	03/06/2015	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$3,855.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 2536 AIRLINE DRIVE BOSSIER CITY, LA 71111	01/05/2015	PARADE CANDY	\$ 154.51
3. SUBTOTAL (optional)			\$154.51
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,212.07

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